Project No. FID Date Receipt	Applicant Date of Review Health Service A	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
D-007915-07 070532 07/16/2007	Yancey Health Invest 08/01/2007	tors, LLC 08/31/2007	Yancey House, LLC Develop and operate an addi for a total of 70 ACH beds.	Yancey tional 10 adult care home beds	45,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2007	Ron Loftin CA * 10/10/2007 Issued 01/08/2008
E-007921-07 070536 07/16/2007	Blue Ridge HealthCa 08/01/2007	re Surgery Center 08/31/2007	Blue Ridge HealthCare Surg Develop an ambulatory surg gastrointestinal endoscopy ro room from the hospital.	•	3,237,93€	MORGANTON Western Piedmont Community College Continuing Education Bldg. Rm. 220 200 East College Dr.	10/29/2007 End Extension 12/28/2007	Les Brown D * 12/28/2007
C-007947-07 020961 09/13/2007	Hospice of Rutherfor 10/01/2007	d County, Inc. 10/31/2007	The Hospice of Rutherford C Proposal to construct six add facility for a total of 18 beds care for ten inpatient level ar terminally ill patients.	itional beds in existing 12-bed with the ability to provide	1,500,134	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Les Brown No Decision
E-007948-07 070665 09/14/2007	Palliative Care Cente 10/01/2007	r & Hospice of Catawba 10/31/2007	Catawba Valley Hospice Ho New patient care facility con inpatient beds and the reloca residential level of care beds	sisting of six (6) hospice tion of six (6) hospice	3,031,128	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Les Brown No Decision
B-007977-07 955773 09/17/2007	Total Renal Care of N 10/01/2007	North Carolina, LLC 10/31/2007	Asheville Kidney Center Add five dialysis stations for existing facility.	Buncombe a total of forty-six stations at	83,162	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Ronald Loftin No Decision
B-007986-07 943349 10/12/2007	Mission Hospitals, In 11/01/2007	c. 12/01/2007		er center that will consolidate s, including radiation therapy,	53,204,741	ASHEVILLE Pack Memorial Library Lord Aud. 67 Haywood St.	01/29/2008 End Extension 03/29/2008	Ronald Loftin No Decision

Project No. FID Date Receipt C-008003-07 070813 11/07/2007	Applicant Date of Review Advanced Radiology of St 02/01/2008 Health Service Area	03/03/2008	Project Description County Advanced Radiology of Shelby, Cleveland Construct a free-standing imaging center.	Capital Date Time Expenditure City & Location 2,439,692 to be determined	Legal End Review Date 04/30/2008	Analyst Decision & Decision Date & CON Issued Les Brown No Decision
G-007906-07 070524 07/16/2007	Digestive Health Specialis 08/01/2007		Digestive Health Endoscopy Forsyth Develop two new GI endoscopy rooms for a total of four GI endoscopy rooms upon project completion	800,000 09/12/2007 11am WINSTON-SALEM Center Point Human Services Behavioral Health Plaza Auditorium 725 North Highland	10/29/2007 End Extension 12/28/2007	Martha Frisone CA * 12/17/2007
G-007907-07 070525 07/16/2007	Pioneer Ambulatory Surge 08/01/2007	ery Center, LLC 08/31/2007	Pioneer Ambulatory Surgery Alamance Develop a new ambulatory surgical facility with one GI endoscopy room	357,532 09/12/2007 4 PM GRAHAM County Office Building Commissioner's Meeting Room 124 West Elm Street	10/29/2007 End Extension 12/28/2007	Carol Huchison D* 12/28/2007
G-007909-07 070526 07/16/2007	NCBH Outpatient Endosc 08/01/2007	opy Center, LLC 08/31/2007	NCBH Outpatient Endoscpy Forsyth Develop a new ambulatory surgical facility by relocating two existing GI endoscopy rooms from North Carolina Baptist Hospital to a medical office building in Winston-Salem	1,704,564 09/12/2007 11am WINSTON-SALEM Center Point Human Services Behavioral Health Plaza Auditorium 725 N. Highland	10/29/2007 End Extension 12/28/2007	Martha Frisone D * 12/21/2007
G-007917-07 923112 07/16/2007	Community General Healt 08/01/2007	h Partners, Inc. 08/31/2007	Thomasville Medical Center Davidson Develop one new GI endoscopy room for a total of two GI endoscopy rooms upon project completion	1,641,083 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2007 End Extension 12/28/2007	Helen Alexander CA * 11/15/2007 Issued 12/18/2007
G-007949-07 020980 09/17/2007	Wake Forest University H 10/01/2007	ealth Sciences 10/31/2007	King Dialysis Center Stokes Add three 3 dialysis stations to the existing dialysis facility for a total of 14 stations upon completion.	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Gene DePorter No Decision
G-007950-07 000193 09/17/2007	Northside Dialysis Center 10/01/2007	of Wake Forest 10/31/2007	Northside Dialysis Center (lessee) Forsyth Add 2 dialysis stations to existing facility for a total of 36 stations upon completion.	A2,050 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007	Gene Deporter CA * 12/12/2007

Project No. FID Date Receipt	Applicant I	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
G-007953-07 070671 09/17/2007	Miller Street Dialysis Cente 10/01/2007	er of Wake Forest 10/31/2007	Miller Street Dialysis Center of Relocate existing 36 dialysis stat Center to Miller Street Dialysis Center (the site is the for Dialysus Center).		3,861,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007	Gene DePorter CA * 12/19/2007
G-007964-07 955786 09/17/2007	Bio-Medical Applications o 10/01/2007	f North Carolina, Inc. 10/31/2007	BMA of Burlington Add 6 dialysis stations for a total completion.	Alamance I of 49 stations upon	3,750	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Tanya Rupp No Decision
G-007968-07 955844 09/17/2007	Total Renal Care of North C 10/01/2007	Carolina, LLC 10/31/2007	Dialysis Care of Rockingham Co Add 3 stations for a total of 23 up	· ·	65,076	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Martha Frisone CA * 12/18/2007
G-007976-07 960499 09/17/2007	The Presbyterian Homes, In 10/01/2007	nc. 10/31/2007	River Landing at Sandy Ridge Relocate 16 existing ACH beds f Home of High Point to River La	•	(No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Gene Deporter No Decision 01/04/2008
G-007980-07 070683 09/17/2007	Medical Park Hospital 10/01/2007	10/31/2007	Medical Park Hospital - Clemmo Relocate the existing Medical Pa (at Exit 182 on I-40) in Forsyth C existing acute care beds from For the new hospital, which will be li- beds upon completion.	rk Hospital to Clemmons County and relocate 28 rsyth Medical Center to	95,928,160	MOCKSVILLE General Purpose Room Cornerstone Christian Church 1585 NC Hwy 801 North	12/29/2007 End Extension 02/27/2008	Martha J. Frisone No Decision
G-007982-07 960499 09/17/2007	The Presbyterian Homes, In 10/01/2007	nc. 10/31/2007	River Landing at Sandy Ridge Construct a new wing for 16 repl total number of NF beds will not		3,848,700	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007	Gene Deporter CA * 12/19/2007

Project No. FID Date Receipt G-007984-07 070686 09/17/2007	**	ublic Comment Period Date ealth Corporation 10/31/2007	Project Description Davie County Emergency Health Relocate the existing Davie Count north of Exit 180 on I-40 in Davie replacement hospital will be lice. 38 long-term acute care beds upon	nty Hospital to NC 801 ie County. The nsed for 43 acute care and	Capital Expenditure 124,951,167	Public Hearing Date Time City & Location 11/16/2007 11AM MOCKSVILLE General Purpose Room Cornerstone Christian Church 1585 NC Hwy 801 North	Legal End Review Date 12/29/2007 End Extension 02/27/2008	Analyst Decision & Decision Date & CON Issued Martha J. Frisone No Decision
G-007991-07 943495 10/15/2007	North Carolina Baptist Hosp 11/01/2007	ital 12/01/2007	North Carolina Baptist Hospital Add 26 new acute care beds for a beds upon project completion.	Forsyth a total of 815 acute care	357,480	12/12/2007 11 JAMESTOWN Civic Center 301 E. Main Street	01/29/2008 End Extension 03/29/2008	Martha Frisone No Decision
G-007992-07 943494 10/15/2007	The Moses H. Cone Memori 11/01/2007	al Hospital 12/01/2007	Moses Cone Health System Acquire one unit of interventiona a total of three units upon project		2,807,638	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2008	Les Brown No Decision
G-007995-07 923174 10/15/2007	Forsyth Memorial Hospital, 11/01/2007	Inc. 12/01/2007	Forsyth Memorial Hospital Add 26 new acute care beds to the	Forsyth ne Winston-Salem campus.	, ,	12/12/2007 11 JAMESTOWN Civic Center 301 E. Main Street	01/29/2008 End Extension 03/29/2008	Martha Frisone No Decision
G-007996-07 944581 10/15/2007	Hospice of Alamance-Caswe 11/01/2007	ell Foundation, Inc. 12/01/2007	Hospice Home Construct a new administrative of center adjacent to the existing of	C	3,251,206	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2008	Gene DePorter No Decision
G-007999-07 923112 10/15/2007	Community General Health I 11/01/2007	Partners, Inc. 12/01/2007	Thomasville Medical Center Cost overrun on Project I.D.#G- relocate the emergency department	=	2,003,693	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2008 End Extension 03/29/2008	Martha Frisone No Decision
G-008001-07 070761 10/15/2007	High Point Regional Health i 11/01/2007	System 12/01/2007	High Point Regional Health Relocate existing diagnostic ima	Guilford ging center.	6,016,480	12/12/2007 Jame JAMESTOWN Civic Center 301 E. Main Street	01/29/2008	Les Brown No Decision

Health Service Area III

•

Project No. FID Date Receipt F-007866-07 923515 05/15/2007	**	Period Date Sedical Center, Inc. 07/01/2007	Project Description County Carolinas Medical Center-Union Union Proposal to expand Emergency Dept. with construction of addition to existing Emergency Dept. and purchase a CT scanner, a radiography unit, and ultrasound unit to be located in expanded Emergency Dept.		Public Hearing Date Time City & Location 3 07/19/2007 1 PM MONROE Old Historical Courthouse Courtroom	Legal End Review Date 08/29/2007 End Extension 10/28/2007	Analyst Decision & Decision Date & CON Issued Mike McKillip CA * 10/23/2007
F-007910-07 070527 07/16/2007	Liberty Commons Nursing & 08/01/2007	Rehabilitation 08/31/2007	Liberty Commons Nursing & Mecklenburg Construct and operate Royal Park Rehabilitation & Nursing Center of Matthews with 169 nursing facility bed by relocating exisiting NF beds from Liberty Commons Rehabilitation Center of Mecklenburg County	, ,	3 09/18/2007 1:00 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Dr. Room CJ131	10/29/2007 End Extension 12/28/2007	Carol Hutchison D * 12/28/2007
F-007911-07 070529 07/16/2007	Liberty Commons Nursing & 08/01/2007	Rehabilitation 08/31/2007	Liberty Commons Nursing & Mecklenburg Constuct and operate Churchill Commons Nursing & Rehabilitation Center of Mint Hill with 120 nursing facility beds by relocationg exisiting NF beds from Liber Commons Nursing & Rehabilitation Center of Mecklenburg County	, ,	3 09/18/2007 1:00 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Drive Room CJ 131	10/29/2007 End Extension 12/28/2007	Carol L. Hutchison D * 12/28/2007
F-007912-07 070530 07/16/2007	BIo-Medical Applications of 08/01/2007	North Carolina, Inc. 08/31/2007	FMC Huntersville Mecklenburg Establish a new 12-station dialysis facility in Huntersville by relocating stations from BMA Nations Ford (3), BMA North Charlotte (4) and BMA Charlotte (5).		6 09/18/2007 1:00 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Drive Room CJ 131	10/29/2007 End Extension 12/28/2007	Tanya Rupp D * 12/28/2007
F-007913-07 070531 07/16/2007	Bio-Medical Applications of 08/01/2007	North Carolina, Inc. 08/31/2007	FMC South Gaston Gaston Establish a new 12-station dialysis facility in Gastonia by relocating from BMA Gastonia (10) stations, and from BMA Kings Mountain (2) stations.	931,30	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2007 End Extension 12/28/2007	Tanya Rupp CA * 12/21/2007

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Page

Project No. FID Date Receipt F-007918-07 070535 07/16/2007	Applicant Date of Review Presbyterian Same Day Su 08/01/2007	Public Comment Period Date rgery Center 08/31/2007	Project Description Presbyterian Same Day Surgery Establish a new 2-OR, freestand ambulatory surgery center in Hu two licensed ORs from Presbyte Surgical specialty areas include gynecology, plastic surgery, gen	ing, separately licensed intersville by relocating erian Hospital Matthews. orthopedics, ENT,	Capital Expenditure 6,086,868	Public Hearing Date Time City & Location 3 09/18/2007 1:00 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Dr., Room CJ131	Legal End Review Date 10/29/2007 End Extension 12/28/2007	Analyst Decision & Decision Date & CON Issued Ron Loftin CA * 12/19/2007
F-007946-07 922955 09/12/2007	Autumn Care Facilities, Ll 10/01/2007	10/31/2007	Autumn Care of Salisbury Construct a new wing for a thera replacement nursing facility bed total number of nursing facility be	s with no increase in the	2,649,135	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Tanya S. Rupp No Decision
F-007951-07 070667 09/17/2007	Carolinas Medical Center 10/01/2007	10/31/2007	CMC-Kannapolis Develop a freestanding emergen Kannapolis.	Cabarrus acy department in	17,246,659	11/13/2007 1:30 KANNAPOLIS Kannapolis City Hall & Train Station 246 Oak Street Kannapolis, NC	12/29/2007 End Extension 02/27/2008	Carol Hutchison No Decision
F-007956-07 955788 09/17/2007	Bio-Medical Applications 10/01/2007	of North Carolina, Inc. 10/31/2007	BMA OF NORTH CHARLOTT Add two (2) dialysis stations to total of 25 stations and isolation	the existing facility, for a	3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Carol Hutchison No Decision
F-007958-07 955615 09/17/2007	Bio-Medical Applications 10/01/2007	of North Carolina, Inc. 10/31/2007	BMA of Gastonia Add 10 stations, for a total of 35 completion of this project, Proje #F-7512-06, and #F-7913-07.		3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Carol Hutchison No Decision
F-007959-07 010047 09/17/2007	Bio-Medical Applications 10/01/2007	of North Carolina, Inc. 10/31/2007	BMA of Nations Ford Add 2 dialysis stations, for a tota completion of this project, Proje Project ID #F-7819-07.		3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Carol Hutchison No Decision

Project No. FID Date Receipt F-007962-07 955784 09/17/2007	Applicant I Date of Review Bio-Medical Applications of 10/01/2007	Public Comment Period Date f North Carolina, Inc. 10/31/2007	Project Description BMA OF ALBEMARLE Add two dialysis stations, for a completion of this project and		Capital Expenditure 3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185	Legal End Review Date 12/29/2007 End Extension 02/27/2008	Analyst Decision & Decision Date & CON Issued Gene DePorter No Decision
F-007969-07 955814 09/17/2007	DVA Healthcare Renal Car 10/01/2007	e, Inc. 10/31/2007	SOUTH CHARLOTTE Add seven dialysis stations for	Mecklenburg a total of twenty.	327,480	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Ron Loftin No Decision
F-007975-07 051157 09/17/2007	Hospice & Palliative Care of 10/01/2007	of Iredell County, Inc. 10/31/2007	Gordon Hospice House Convert existing six (6) reside and build six (6) new residenti converted, for a total of nine ir residential beds.	al beds to replace those	1,971,994	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Helen Alexander No Decision
F-007979-07 070766 09/17/2007	Mercy Hospital, Inc. & The 10/01/2007	10/31/2007	CMC-Pineville Construct a bed tower, renoval departments, & transfer 50 bed Center - Mercy, 36 beds from University, 2 ORs from Caroli Randolph & 2 existing heart-lu two cardiac catheterization lab	ds from Carolinias Medical Carolinas Medical Center - nas Surgery Center - ung bypass machines, also	174,000,000	CHARLOTTE Charlote Mecklenburg Government Center 600 E. 4th Street Room 270/271	12/29/2007 End Extension 02/27/2008	Mike McKillip No Decision
F-007981-07 944734 09/17/2007	The Charlotte-Mecklenburg 10/01/2007	Hospital Authority 10/31/2007	The Charlotte-Mecklenburg Develop a 22-bed dedicated of facility.	Mecklenburg bservation unit at existing	4,780,211	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007	Mike McKillip CA * 12/17/2007
F-007987-07 061317 10/12/2007	OrthoCarolina, P.A. 11/01/2007	12/01/2007	OrthoCarolina, PA Acquire a mobile MRI scanner Charlotte, Huntersville, & She		1,974,500	0 12/19/2007 1:00 GASTONIA Gaston County Public Library 1555 E. Garrison Blvd.	01/29/2008	Mike McKillip No Decision

Project No. FID Date Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Public Hearing Capital Date Time Expenditure City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-007988-07 061207 10/12/2007	Piedmont HealthCare, P.A. 11/01/2007	12/01/2007	Piedmont HealthCare Endoscopy Iredell Construct a new ambulatory surgical facility with three Gl endoscopy procedure roooms.	1,740,000 12/19/2007 11 STATESVILLE Mitchell Community College, Shearer Hall Auditorium 500 W. Broad Street	01/29/2008 End Extension 03/29/2008	Tanya Rupp No Decision
F-007989-07 070754 10/15/2007	CaroMont Endoscopy Ctr. 11/01/2007	12/01/2007	CaroMont Endoscopy Ctr. Gaston Construct an ambulatory surgery center in Gastonia by relocating two endoscopy rooms from Gaston Memorial Hospital.	2,985,914 12/19/2007 1:00 GASTONIA Gaston County Public Library 1555 Garrison Blvd.	01/29/2008	Andrea Murphy No Decision
F-007990-07 070755 10/15/2007	Presbyterian Regional Hea 11/01/2007	Ithcare Corp. 12/01/2007	Lakeside Family Physicians Mecklenburg Construct a diagnostic imaging center in Cornelius.	992,301 12/17/2007 1PM CORNELIUS Cornelius Park & Recreation Dept. Community Hall, RooM. 103 21445 Catawba Avenue	01/29/2008 End Extension 03/29/2008	Gene DePorter No Decision
F-007993-07 070757 10/15/2007	KND Development 50, L.I. 11/01/2007	.C. 12/01/2007	Kindred Hospital Charlotte Mecklenburg Construct a 60-bed long-term care hospital.	28,706,000 12/17/2007 1PM CORNELIUS Cornelius Park & Recreation Dept. Community Hall, RooM. 103 21445 Catawba Avenue	01/29/2008 End Extension 03/29/2008	Helen Alexander No Decision
F-007994-07 070758 10/15/2007	Rowan Regional Medical (11/01/2007	Ctr. 12/01/2007	Rowan Regional Medical Center - Rowan Construct a 50-bed hospital in Kannapolis by relocating the beds and 3 operating rooms from the Salisbury Campus.	109,207,185 12/19/2007 1pm` CHINA GROVE South Rowan YMCA Gyms One and Two 950 Kimball Road	01/29/2008 End Extension 03/29/2008	Carol Hutchison No Decision
F-007997-07 923515 10/15/2007	Union Regional Medical C 11/01/2007	enter, Inc. 12/01/2007	Carolinas Medical Center-Union Union Cost overrun of Project I.D.#F-7786-07. Construct & renovate existing space in the Materials Management Department also the Facilities Management offices.	1,101,074 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2008	Gene Deporter No Decision
F-007998-07 070759 10/15/2007	Lincoln Health System 11/01/2007	12/01/2007	CMC - Lincoln Lincoln Convert the previously approved freestanding ambulatory surgery center in Denver into a hospital-based multi-specialty facility.	2,139,899 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2008	Gene Deporter No Decision

Project No. FID Date Receipt F-008000-07 070760 10/15/2007	Applicant Date of Review MRI Specialists of the Car 11/01/2007	Public Comment Period Date rolinas, LLC 12/01/2007	Project Description County MRI Specialists of the Carolinas, Gaston Acquire a mobile MRI scanner to serve two host sites in Gaston County.	Capital Date Time Expenditure City & Location 2,489,097 12/19/2007 1 PM GASTONIA Gaston County Public Library 1555 Garrison Blvd.	Legal End Review Date 01/29/2008	Analyst Decision & Decision Date & CON Issued Mike McKillip No Decision
	Health Service Area	IV		1333 Gairison Bivd.		
J-007877-07 070462 06/14/2007	Rex Hospital, Inc. 07/01/2007	07/31/2007	Rex Hospital Wake Construct a hospital-based outpatient care center to include urgent care, diagnostic, and treatment services to be located in Knightdale.	9,586,627 08/13/2007 12 RALEIGH Division of Facility Services, Dorothea Dix Hospital Campus Council Building, 701 Barbour Drive Room 201	09/28/2007 End Extension 11/27/2007	Michael McKillip CA * 11/27/2007 Issued 12/28/2007
J-007922-07 070596 08/14/2007	Philson's Home Health Ca 09/01/2007	re, Inc. 10/01/2007	Philson's Home Health Care, Inc. Wake Develop a Medicare-certified home health agency.	112,147 10/18/2007 1:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Helen Alexander No Decision
J-007928-07 070599 08/15/2007	Bayada Nurses, Inc. 09/01/2007	10/01/2007	Bayada Nurses, Inc. Wake Develop a Medicare-certified home health agency.	55,000 10/18/2007 1:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Helen Alexander No Decision
J-007931-07 070601 08/15/2007	Home Health & Hospice C 09/01/2007	Care, Inc. 10/01/2007	Home Health & Hospice Care, Inc. Wake Develop a Medicare-certified home health agency.	35,000 10/18/2007 1:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Helen Alexander No Decision
J-007932-07 001330 08/15/2007	Wake Radiology Oncolog 09/01/2007	y Services, PLLC 10/01/2007	Wake Radiology Services, LLC Wake Acquire a 2nd linear accelerator to be located at its existing facility in Cary.	2,306,784 10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Michael McKillip No Decision
J-007933-07 070602 08/15/2007	Parkway Urology, PA 09/01/2007	10/01/2007	The Prostate Health Ctr. Wake Acquire a linear accelerator to be located in Raleigh.	9,497,764 10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	MIchael McKillip No Decision
J-007935-07 943528 08/15/2007	WakeMed 09/01/2007	10/01/2007	WakeMed Wake Change in scope & cost overrun for Project I.D.#s J-7189-04 & J-7485-06.	26,521,836 10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Mike McKillip CA * 12/17/2007

PART I - CERTIFICATE OF NEED PROJECT REVIEW

_	
Page	

10

Project No. FID Date Receipt J-007938-07 923421 08/15/2007	Applicant Date of Review Duke University Health 09/01/2007	Public Comment Period Date System 10/01/2007	Project Description Duke Health Raleigh Hospital Acquire a 2nd linear accelerator	County Wake at Duke Raleigh Hospital.	Capital Expenditure 4,890,817	Public Hearing Date Time City & Location 10/18/2007 9:00 RALEIGH McKimmon Ctr.	Legal End Review Date 11/29/2007 End Extension 01/28/2008	Analyst Decision & Decision Date & CON Issued Michael McKillip No Decision
J-007939-07 943138 08/15/2007	Duke University Health 09/01/2007	System 10/01/2007	Duke University Hospital Extend remote stationing of one Johnston County to 24/7 a week		C	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2007	Ron Loftin CA * 11/15/2007
J-007940-07 070605 08/15/2007	Home Health Agency o 09/01/2007	f North Carolina, LLC 10/01/2007	Camellia Home Health Develop a Medicare-certified ho	Wake ome health agency.	46,500	10/18/2007 1:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Helen Alexander No Decision
J-007941-07 060007 08/15/2007	Raleigh Hematology On 09/01/2007	ncology Associates PC 10/01/2007	CANCER CENTERS OF NOR Acquire a 2nd linear accelerator radiosurgery capabilities at the lin Raleigh.	with stereotactic	4,169,005	10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Michael McKillip No Decision
J-007943-07 070607 08/15/2007	Continuum II Home Ca 09/01/2007	re & Hospice, Inc. 10/01/2007	Continuum Home Care of Ralei Develop a Medicare-certified h	C	19,700	10/18/2007 1:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Helen Alexander No Decision
J-007944-07 060007 08/15/2007	Raleigh Hematology On 09/01/2007	ncology Associates, P.C. 10/01/2007	CANCER CENTERS OF NOR Acquire a 2nd linear accelerator facility in Raleigh.		2,780,702	RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Michael McKillip No Decision
J-007960-07 070202 09/17/2007	Bio-Medical Applicatio 10/01/2007	ns of North Carolina 10/31/2007	BMA Raleigh Add five dialysis stations to the following relocation of the facili- stations upon completion.		3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Gene Deporter No Decision
J-007963-07 070675 09/17/2007	Carolina Dialysis, LLC 10/01/2007	10/31/2007	Carolina Dialysis, LLC Relocate existing facility and ad total of 15 dialysis stations.	Chatham d six dialysis stations for a	942,280	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Gene Deporter No Decision

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Page

11

Project No. FID Date Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-007972-07 010285 09/17/2007	DVA Healthcare Rena 10/01/2007	1 Care, Inc. 10/31/2007	Durham West Dialysis Durham Add six dialysis stations for a total of twenty-six stations to existing facility.	643,760	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Gene Deporter No Decision
J-008006-07 070821 11/14/2007	Rex Hospital, Inc. 12/01/2007	12/31/2007	Rex Cancer Center of Panther Wake Replace a linear accelerator and relocate the linear accelerator to an outpatient facility in Cary.	7,767,261	01/17/2008 100 RALEIGH 701 BarbourDrive,Dorothea Dix Hospital Campus Room 201	02/28/2008 End Extension 04/28/2008	Ron Loftin No Decision
J-008007-07 070823 11/14/2007	Rex Hospital, Inc. 12/01/2007	12/31/2007	Rex Healthcare of Holly Springs Wake Develop a hospital-based outpatient care center including urgent care, x-ray, mammography, laboratory, and bone densitometry in Holly Springs.	5,460,737	01/17/2008 Rale RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus, Room 201	02/28/2008 End Extension 04/28/2008	Gene DePorter No Decision
J-008008-07 070824 11/14/2007	Rex Hospital, Inc. 12/01/2007	12/31/2007	Rex Healthcare of Panther Creek Wake Develop a hospital-based outpatient care center in Cary including urgent care, x-ray, mammography, laboratory, ultrasound, and bone densitometry.	6,862,337	01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dx Hospita Campus Room 201	02/28/2008	Gene DePorter No Decision
J-008009-07 953429 11/14/2007	Rex Hospital, Inc. 12/01/2007	12/31/2007	Rex Hospital Wake Replace one of four existing linear accelerators with a new linear accelerator with Intensity Modulated Radiation Therapy (IMRT) capabilities at the hospital's main campus.	4,746,614	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008 End Extension 04/28/2008	Ronald Loftin No Decision
K-008015-07 041025 11/15/2007	Bio-Medical Application 12/01/2007	ons of North Carolina 12/31/2007	FMS Dialysis Services of Oxford Granville Transfer six dialysis stations from the Fresenius Medical Care Neuse River Dialysis facility to the ten-station FMS Oxford facility for a total of 16 stations.	542,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008	Les Brown No Decision
J-008016-07 070833 11/15/2007	WakeMed 12/01/2007	12/31/2007	WakeMed Brier Creek Healthplex Wake Develop a hospital outpatient department of WakeMed Raleigh campus in the Brier Creek area with a 24-hour Emergency Department, CT scanner, general radiology, ultrasound mammography, and laboratory.	34,692,333	01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus Room 201	02/28/2008	Gene DePorter No Decision

Project No. FID Date Receipt J-008017-07 943528 11/15/2007	Applicant Date of Review WakeMed 12/01/2007	Public Comment Period Date 12/31/2007	Project Description County WakeMed Wake Acquire one unit of fixed cardiac catheterization equipment to be located at WakeMed Raleigh campus.	Capital Expenditure 2,640,218	Public Hearing Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	Legal End Review Date 02/28/2008	Analyst Decision & Decision Date & CON Issued Tanya Rupp No Decision
J-008018-07 070835 11/15/2007	WakeMed 12/01/2007	12/31/2007	WakeMed South Healthplex Wake Develop a hospital outpatient department of WakeMed Raleigh campus in Garner including an Emergency Department, CT scanner, general radiology, ultrasound mammography, and laboratory.	24,850,902	2 01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus,Room 201	02/28/2008 End Extension 04/28/2008	Gene DePorter No Decision
K-008024-07 070840 11/15/2007	Louisburg H. M. A., Ind 12/01/2007	c. 12/31/2007	Franklin Regional Medical Center, Franklin Construct a replacement hospital in Youngsville.	103,908,093	3 01/16/2008 2:30 FRANKLINTON Franklinton High School Auditorium 1 North Main Street	02/28/2008 End Extension 04/28/2008	Martha J. Frisone No Decision
J-008028-07 943138 11/15/2007	Duke University Health 12/01/2007	1 System 12/31/2007	Duke University Hospital Durham Lease two Eurocopter EC-135 air ambulance helicopters to replace the two air ambulance helicopters currently operated by Duke Hospital.	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008	Ronald Loftin No Decision
J-008029-07 943138 11/15/2007	Duke University Health 12/01/2007	System 12/31/2007	Duke University Hospital Durham Expand neonatal inpatient services, increasing the number of Level IV neonatal beds from 37 to 51 and the number o licensed acute care beds from 924 to 938 beds under Policy AC-3.	•	0 01/14/2008 1:00 DURHAM Durham County Agriculture Bldg. Auditorium 721 Foster Street	02/28/2008 End Extension 04/28/2008	Carol Hutchison No Decision
J-008030-07 943138 11/15/2007	Duke University Health 12/01/2007	1 System 12/31/2007	Duke University Hospital Durham Under Policy AC-3, the construction of a hospital addition to accommodate 16 additional operating rooms, 126 licensed acute beds relocated from Duke South, 34 licensed acute care beds relocated from Duke North, diagnostic radiology services, a two-room GI endoscopy and bronchoscopy suite relocated from Duke North, and other ancilliary and support services.	n d	2 01/14/2008 1:00 DURHAM Durham County Agriculture Bldg. Auditorium 721 Foster Street	02/28/2008 End Extension 04/28/2008	Michael J. McKillip No Decision

Project No. FID Date Receipt	Applicant Date of Review Health Service Area	Public Comment Period Date V	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-007883-07 060468 06/15/2007	Fayetteville Gastroenterolo 07/01/2007	ogy Associates, P.A. 07/31/2007	Fayetteville Gastroenterology Add two GI endoscopy procedur	Cumberland e rooms for a total of four	709,098	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2007 End Extension 11/27/2007	Carol Hutchison CA * 11/27/2007 Issued 12/28/2007
O-007891-07 000707 06/15/2007	Hanover Medical Specialis 07/01/2007	sts, P.A. 07/31/2007	HANOVER MEDICAL Replace a laboratory analyzer un center.	New Hanover it to develop a diagnostic	305,000	08/10/2007 100 WILMINGTON Cape Fear Community College McLeod Bldg. Rm. S501 411 North Front St.	09/28/2007 End Extension 11/27/2007	Les Brown CA * 11/27/2007 Issued 12/28/2007
O-007895-07 070470 06/15/2007	Lutheran Home - Wilming 07/01/2007	ton, Inc. 07/31/2007	Lutheran Home - Wilmington, Ir Develop a new 100-bed nursing		11,961,585	08/16/2007 10 WILMINGTON New Hanover County Department of Human Resources 230 Government Center Drive Training Rooms 401-A & 401-B	09/28/2007 End Extension 11/27/2007	Martha Frisone CA * 11/27/2007 Issued 12/28/2007
O-007898-07 923038 06/15/2007	Britthaven, Inc. 07/01/2007	07/31/2007	Britthaven of North Chase Convert 20 existing adult care ho new nursing facility beds at Britt located in Wilmington for a total beds upon project completion.	haven of North Chase	893,067	08/16/2007 10 WILMINGTON New Hanover County Department of Human Resources 230 Government Center Drive Training Rooms 401-A & 401-B	09/28/2007 End Extension 11/27/2007	Martha Frisone CA * 11/27/2007 Issued 12/28/2007
O-007899-07 923119 06/15/2007	Cornelia Nixon Davis, Inc. 07/01/2007	. 07/31/2007	Davis Health Care Center Relocate existing rehabilitation s Wellness Center (originally prop well; conditioned not to develop	osed to add 30 NF beds as	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	08/16/2007 10 WILMINGTON New Hanover County Department of Human Resources 230 Government Center Drive Training Rooms 401-A & 401-B	09/28/2007 End Extension 11/27/2007	Martha Frisone CA * 11/27/2007 Issued 12/28/2007
O-007903-07 070474 06/15/2007	Total Renal Care of North 07/01/2007	Carolina, LLC 07/31/2007	Southport Dialysis Center Establish a 10-station dialysis fac relocating 10 stations from South Shallotte.		1,141,635	08/10/2007 1 PM SUPPLY Brunswick Community College Student Ctr. 50 College Rd.	09/28/2007 End Extension 11/27/2007	Andrea Murphy CA * 11/09/2007 Issued 12/17/2007

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Page

14

Project No. Public Hearing Analyst Applicant **Public Comment** FID Date Time Legal End Decision & Capital Period Date Date of Review Date Receipt City & Location Review Date Decision Date & CON Issued Project Description County Expenditure M-007923-07 Bio-Medical Applications of North Caroilna, Inc. FMC Dialysis Services of West 13,506 11/29/2007 Cumberland Tanya Rupp 09/01/2007 10/01/2007 Relocate six dialysis stations from BMA Fayetteville to End Extension 060981 No Decision No Hearing to be scheduled 01/28/2008 08/15/2007 FMC West Fayetteville for a total of 33 dialysis stations. Pursuant to N.C.G.S. 131E-185 (A1)(2)M-007924-07 Carolina Imaging, LLC of Fayetteville Carolina Imaging Center, Inc. of Cumberland 1,861,874 10/12/2007 1:00 11/29/2007 Andrea Murphy 980753 09/01/2007 10/01/2007 Acquire a fixed MRI scanner. **FAYETTEVILLE** End Extension No Decision Cumberland County Public Lib. 01/28/2008 08/15/2007 Pate Rm. 300 Maiden Ln. M-007926-07 Cumberland County Hospital System, Inc. Cape Fear Valley Medical Center Cumberland 312,400 11/29/2007 Andrea Murphy 943057 09/01/2007 10/01/2007 Add 22 acute care beds. End Extension CA* No Hearing to be scheduled 01/28/2008 12/03/2007 Issued 01/03/2008 08/15/2007 Pursuant to N.C.G.S. 131E-185 (A1)(2)M-007927-07 Cumberland County Hospital System, Inc. Cape Fear Valley Health System Cumberland 2,331,989 10/12/2007 1:00 11/29/2007 Andrea Murphy 09/01/2007 10/01/2007 040147 Acquire a MRI scanner at Health Pavilion North facility. **FAYETTEVILLE** End Extension No Decision Cumberland County Public Lib. 01/28/2008 08/15/2007 Pate Rm. 300 Maiden Ln. M-007930-07 Cross Creek Imaging, LLC Cross Creek Imaging, LLC Cumberland 1,675,147 10/12/2007 1:00 11/29/2007 Andrea Murphy 09/01/2007 10/01/2007 Acquire a MRI scanner at the Ramsey St. location. **FAYETTEVILLE** End Extension 070618 No Decision Cumberland County Public Lib. 01/28/2008 08/15/2007 Pate Rm. 300 Maiden Ln. O-007934-07 Avant & Nunn StoneBridge at Woodbury Pender 6,506,422 10/11/2007 1100 11/29/2007 Ron Loftin 09/01/2007 10/01/2007 Construct a 100-bed Adult Care home to include 30 beds BURGAW 070604 End Extension No Decision Pender County Public Lib. 01/28/2008 08/15/2007 for a special Alzheimer's Memory Care Unit. 103 S. Cowan St. Myrtle Grove Rehabilitation and Living Center, 6,809,400 10/11/2007 1100 11/29/2007 O-007942-07 Coastal Assisted Living Pender Ron Loftin 070606 09/01/2007 10/01/2007 Construct a 100-bed freestanding assisted living facility BURGAW End Extension No Decision Pender County Public Lib. 01/28/2008 08/15/2007 with a 20-bed Alzheimer's special care unit. 103 S. Cowan St. 4,977,115 10/11/2007 11/29/2007 O-007945-07 Pender Health Investors, LLC Pender House, LLC Pender 1100 Ron Loftin 070608 09/01/2007 10/01/2007 Develop a 100-bed adult care home with a 48-bed BURGAW End Extension No Decision Pender Co. Public Lib. 01/28/2008 08/15/2007 Alzheimer's special care unit. 103 S. Cowan St.

e

Project No. FID Date Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-007955-07 944475 09/17/2007	Bio-Medical Application 10/01/2007	s of Fayetteville, Inc. 10/31/2007	Fayetteville Kidney Center Add two (2) dialysis stations to e of 36 dialysis stations upon comp Project ID #M-7689-06, and Proj	pletion of this project,	3,306	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Andrea Murphy No Decision
O-007965-07 070678 09/17/2007	Bio-Medical Application 10/01/2007	s of North Carolina, Inc. 10/31/2007	Fresenius Medical Care of Develop a new 10-station dialysi isolation room	Brunswick s facility, with separate	85,663	11/19/2007 1100 LELAND Brunswick Community College Leland Ctr. 2050 Enterprise Blvd.	12/29/2007 End Extension 02/27/2008	Tanya Rupp No Decision
O-007967-07 960145 09/17/2007	Total Renal Care of Nort 10/01/2007	h Carolina, LLC 10/31/2007	Southeastern Dialysis Add 3 dialysis stations for a total	Brunswick of 13 upon completion	50,976	11/19/2007 1100 LELAND Brunswick Community College Leland Ctr. 2050 Enterprise Blvd.	12/29/2007 End Extension 02/27/2008	Tanya Rupp No Decision
N-007971-07 945165 09/17/2007	Total Renal Care of Nort 10/01/2007	h Carolina, LLC 10/31/2007	Dialysis Care of Hoke County Add six dialysis stations for a tot existing facility.	Hoke al of 28 stations to	181,984	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Helen Alexander No Decision
O-007973-07 070680 09/17/2007	Total Renal Care of Nort 10/01/2007	h Carolina, LLC 10/31/2007	Leland Dialysis Center Development of a 10-station ESF	Brunswick RD dialysis facility	1,084,520	11/19/2007 1100 LELAND Brunswick Community College Leland Ctr. 2050 Enterprise Blvd.	12/29/2007 End Extension 02/27/2008	Tanya Rupp No Decision
H-007985-07 981036 09/17/2007	Total Renal Care of Nort 10/01/2007	h Carolina, LLC 10/31/2007	Dialysis Care of Anson County Add two dialysis stations for a to the existing facility.	Anson tal of fifteen stations at	414,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Helen Alexander No Decision
M-008004-07 943057 11/09/2007	Cumberland County Hos 12/01/2007	pital System, Inc. 12/31/2007	Cape Fear Valley Medical Cente Convert space in cardiac surgery operating room.		643,338	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008	Carol Hutchison No Decision

Project No. FID Date Receipt	* *	Public Comment Period Date	Project Description County	Public Hearing Capital Date Time Expenditure City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
O-008005-07 070820 11/13/2007	Autumn Corporation 12/01/2007	12/31/2007	Autumn at Brunswick Plantation Brunswick Develop a 100 bed nursing facility in Ash by relocating 30 NF beds from Autumn Care Shallotte and 70 beds in 2007 SMFP.	D1- C C - 11	02/28/2008	Les Brown No Decision
O-008010-07 070832 11/15/2007	Liberty Healthcare Propertion 12/01/2007	es of Brunswick 12/31/2007	Liberty Commons Nursing & Brunswick Construct a new 70-bed nursing facility in Ocean Isle Beach.	5,813,970 01/17/2008 1:00 BOLIVIA Brunswick Community College Bldg. B, Rm. 248B 50 College Rd.	02/28/2008	Les Brown No Decision
H-008012-07 943358 11/15/2007	FirstHealth of the Carolinas 12/01/2007	, Inc. 12/31/2007	FirstHealth Moore Reg. Hosp. and Moore Cost overrun and change in scope for Project I. D. #H-7121-04.	15,459,630 01/11/2008 1030 PINEHURST Sandhills Community College Kennedy Bldg., Rm. 134 3395 Airport Rd.	02/28/2008	Andrea Murphy No Decision
H-008013-07 943358 11/15/2007	FirstHealth of the Carolinas 12/01/2007	, Inc. 12/31/2007	FirstHealth Moore Reg. Hosp. and Moore Replace an existing linear accelerator with a Cyberknife Robotic Radiosurgery System.	5,732,965 01/11/2008 1030 PINEHURST Sandhills Community College Kennedy Bldg., Rm. 134 3395 Airport Rd.	02/28/2008	Andrea Murphy No Decision
M-008014-07 050131 11/15/2007	Bio-Medical Applications o 12/01/2007	f North Carolina, Inc. 12/31/2007	FMS Dialysis Services of Harnett Relocate three dialysis stations from BMA Dunn to the existing FMC Lillington facility.	51,175 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008	Les Brown No Decision
O-008020-07 070838 11/15/2007	The Heritage Properties of I 12/01/2007	Brunswick County, 12/31/2007	The Heritage of Brunswick County Brunswick Develop a 70-bed nursing facility in Sunset Beach.	9,044,317 01/17/2007 1:00 BOLIVIA Brunswick Community College Bldg. B, Rm. 248B 50 College Rd.	02/28/2008	Les Brown No Decision
M-008021-07 070618 11/15/2007	Cross Creek Imaging, LLC 12/01/2007	12/31/2007	Cross Creek Imaging, LLC Cumberland Upgrade existing CT services by purchasing a workstation which will enhance the diagnostic capabilities of the current CT scanner and establish a diagnostic center.	43,870 01/11/2008 1030 PINEHURST Sandhills Community College Kennedy Bldg., Rm. 134 3395 Airport Rd.	02/28/2008	Tanya Rupp No Decision

17

Project No. FID Date Receipt N-008022-07 070141 11/15/2007	**	Public Comment Period Date 12/31/2007	Project Description Scotland Imaging, LLC Replace existing x-ray machine radiography unit, thus establish	1	Capital Expenditure 224,365	Public Hearing Date Time City & Location 5 01/11/2008 1030 PINEHURST Sandhills Community College Kennedy Bldg., Rm. 134 3395 Airport Rd.	Legal End Review Date 02/28/2008	Analyst Decision & Decision Date & CON Issued Tanya Rupp No Decision
O-008023-07 070839 11/15/2007	Britthaven, Inc. 12/01/2007	12/31/2007	Britthaven of Brunswick Develop a 70-bed nursing facili	Brunswick ity in Sunset Beach.	7,265,899	0 01/17/2007 1:00 BOLIVIA Brunswick Community College Bldg. B, Rm. 248B 50 College Rd.	02/28/2008	Les Brown No Decision
O-008025-07 923286 11/15/2007	J. Arthur Dosher Memorial 12/01/2007	Hospital 12/31/2007	J. Arthur Dosher Memorial Convert existing 14-bed adult c nursing facility unit for a total c in Southport.		C	BOLIVIA Brunswick Community College Bldg. B, Rm. 248B 50 College Rd.	02/28/2008	Les Brown No Decision
	Health Service Area	VI						
R-007925-07 953531 08/15/2007	CAH Acquisition Company 09/01/2007	#1, LLC 10/01/2007	Washington County Hospital Replace existing hospital with a 15 acute care beds.	Washington a bed reduction from 49 to	15,782,793	B 10/12/2007 1:00 PLYMOUTH Washington Administrative Bldg County Commissioners Rm. 116 Adams St.	11/29/2007 End Extension . 01/28/2008	Les Brown No Decision
Q-007929-07 933410 08/15/2007	Pitt County Memorial Hosp 09/01/2007	ital, Inc. 10/01/2007	Pitt County Memorial Hospital Acquire a 5th CT scanner.	Pitt	2,712,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2007 End Extension 01/28/2008	Les Brown No Decision
L-007957-07 945259 09/17/2007	Bio-Medical Application s of 10/01/2007	of North Carolina 10/31/2007	BMA of Northampton County Relocate existing facility and ac a total of 16 stations	Northampton dd two dialysis stations for	896,671	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Andrea Murphy No Decision
Q-007961-07 060985 09/17/2007	Bio-Medical Applications of 10/01/2007	f North Carolina, Inc. 10/31/2007	BMA Windsor Add four (4) dialysis stations to a facility total of 20 stations.	Bertie the 16 station facility, for	3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Andrea Murphy No Decision

Project No. FID Date Receipt P-007966-07 945326 09/17/2007	Applicant Date of Review RAI Care Centers of Nor 10/01/2007	Public Comment Period Date th Carolina II, LLC 10/31/2007	Project Description RAI CARE CENTERS Add five (5) dialysis stations to t Memorial -Goldsboro for a total of	•	Capital Expenditure 3,500	Public Hearing Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	Legal End Review Date 12/29/2007	Analyst Decision & Decision Date & CON Issued Andrea Murphy CA * 12/11/2007
Q-007970-07 030273 09/17/2007	DVA Healthcare Renal C 10/01/2007	Care, Inc. 10/31/2007	Gambro Healthcare Ahoskie Add 6 dialysis stations to existing stations.	Hertford g facility, for a total of 27	113,484	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Helen Alexander No Decision
L-007978-07 020166 09/17/2007	DVA Healthcare Renal C 10/01/2007	Care, Inc. 10/31/2007	Forest Hills Dialysis Add one dialysis station for a total existing facility.	Wilson al of twenty-one at the	18,527	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Helen Alexander No Decision
Q-007983-07 070685 09/17/2007	Ridgewood Living & Re 12/01/2007	habilitation Center, LLC 12/31/2007	Ridgewood Living & Construct a replacement facility.	Beaufort	7,661,750	0 01/10/2008 1:00 WASHINGTON Beaufort County Community College Bldg. 8 Auditorium 5337 Hwy. 263 E.	02/28/2008 End Extension 04/28/2008	Gene Deporter No Decision
P-008011-07 041478 11/15/2007	Carolina East Home Caro 12/01/2007	e & Hospice, Inc. 12/31/2007	Carolina East Hospice Center Cost overrun for Project I.D. #P-7 bed hospice facility.	Duplin 7187-04. Establish a 6	2,170,788	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008	Helen Alexander No Decision
P-008019-07 001327 11/15/2007	Eastern Carolina Internal 12/01/2007	Medicine, P. A. 12/31/2007	Eastern Carolina Internal Acquire a mobile MRI scanner to and Pollocksville.	Jones serve sites in New Bern	2,013,933	0 01/14/2007 1100 NEW BERN New Bern-Craven Co. Public Library 400 Johnson St.	02/28/2008 End Extension 04/28/2008	Ronald Loftin No Decision
Q-008026-07 070841 11/15/2007	LifeCare Hospitals of No 12/01/2007	orth Carolina, LLC & 12/31/2007	LifeCare Hospitals of North Develop a new 60 bed long-term Greenville.	Pitt acute care hospital in	28,575,126	6 01/18/2008 1100 FARMVILLE Town of Farmville Town Hall 2nd flr. courtroom 3672 N. Main St.	02/28/2008	Helen Alexander WITHDRAWN * 01/10/2008

Page	19
uge	

Project No. FID Date Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Public Hearing Capital Date Time Expenditure City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
L-008027-07 070846 11/15/2007	Halifax Gastroenterolog 12/01/2007	gy, P. C. 12/31/2007	Halifax Gastroenterology, P. C. Halifax Develop an ambulatory surgical center with one GI endoscopy room.	819,245 01/16/2008 1030 WELDON Halifax Community College Auditorium 100 College Dr.	02/28/2008	Helen Alexander No Decision
L-008031-07 070848 11/15/2007	Wilson Digestive Disea 12/01/2007	ses Center, P. A. 12/31/2007	Wilson Digestive Diseases Center, Wilson Establish a licensed ambulatory center with two GI endoscopy rooms.	1,249,317 01/18/2008 1100 FARMVILLE Town of Farmville Town Hall 2nd flr. courtroom 3672 N. Main St.	02/28/2008	Andrea Murphy No Decision
P-008032-07 061350 11/15/2007	Kinston Medical Specia 12/01/2007	alists, P. A. 12/31/2007	Kinston Medical Specialists, P.A. Lenoir Develop a ambulatory surgical center with two GI endoscopy rooms.	861,848 01/18/2008 1100 FARMVILLE Town of Farmville Town Hall 2nd flr. courtroom 3672 N. Main St.	02/28/2008	Helen Alexander No Decision
L-008033-07 070850 11/15/2007	Rich Healthcare, LLC 12/01/2007	12/31/2007	Northampton Rehabilitation Center Northampton Relocate and replace 69 nursing home beds presently at Rich Square Health Care Center.	7,145,505 01/16/2008 1030 WELDON Halifax Community College Auditorium 100 College Dr.	02/28/2008 End Extension 04/28/2008	Gene DePorter No Decision

Project No. FID Date Receipt	**	lic Comment riod Date	Project Description	County	Capital Expenditure	Public Hearin Date Ti City & Location	ime	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
E-007837-07 070230 03/15/2007	Carolina Digestive Care, PLLC 04/01/2007 0 APPEALED	95/01/2007	Carolina Digestive Develop a new gastrointestinal en	Burke adoscopy facility.		05/17/2007 MORGANTON Western Piedmo College Jim A. Richardso Rm. 220 1001 Burkemont	on campus	06/29/2007 End Extension 08/28/2007	Helen Alexander D * 08/08/2007
B-007914-07 943349 07/16/2007	Mission Hospital 08/01/2007 0 APPEALED	98/31/2007	Memorial Mission Hospital and Cost overrun for Project ID #B-62 52 critical care and stepdown bed- inpatient operating rooms and ren The Emergency Dept.	s, addition of four	24,946,717	09/18/2007 ASHEVILLE Pack Memorial I Lord Auditorium 67 Haywood St.	•	10/29/2007 End Extension 12/28/2007	Ronald Loftin CA * 12/10/2007
E-007916-07 070534 07/16/2007	Graystone Eye Surgery Center, 08/01/2007 0 APPEALED	LP 8/31/2007	Graystone Eye Surgery Center of Relocate an existing health servic medical office building in Hickory	e facility to a new	2,729,598	09/17/2007 HICKORY Catawba Valley College Auditorium 2550 Hwy. 70 SI		10/29/2007 End Extension 12/28/2007	Ron Loftin CA * 12/06/2007
	Health Service Area III	[
F-007704-06 955930 09/15/2006	DVA Healthcare Renal Care, It 10/01/2006 1 APPEALED	nc. 0/31/2006	CHARLOTTE DIALYSIS Add eight dialysis stations for a to completion of this project and Pro	•	296,300	No Hearing to be Pursuant to N.C. (A1) (2)		12/29/2006 End Extension 02/27/2007	Delacy Bradsher D * 01/23/2007
F-007707-06 061101 09/15/2006	The Charlotte-Mecklenburg Ho 10/01/2006 1 APPEALED	ospital Authority 0/31/2006	Carolinas Medical Center - Mint Relocate 50 existing acute care be gastrointestinal endoscopy proced Medical Center-Mercy/Pineville a dedicated outpatient operating roc Surgery Center-Randolph to estab Mint Hill	ds and one existing ure room from Carolinas and four existing oms from Carolinas	70,641,800	MINT HILL	I PM sbyterian Church, ool Road	12/29/2006 End Extension 02/27/2007	Martha Frisone D * 02/05/2007

Project No. FID Date Receipt F-007709-06 061102 09/15/2006	Applicant Date of Review Carolinas Medical Center- 10/01/2006 APPEALED	Public Comment Period Date -Mint Hill Healthplex 10/31/2006	Project Description County Carolinas Medical Center-Mint Mecklenburg Develop a healthplex (i.e., freestanding emergency room with outpatient imaging and diagnostic services) in Mint Hill which will be licensed as part of Carolinas Medical Center-University	Capital Date Time Expenditure City & Location 17,125,100 11/14/2006 1 PM MINT HILL Philadelphia Presbyterian Church Kerr Building 11501 Bain School Road	Legal End Review Date 12/29/2006 End Extension , 02/27/2007	Analyst Decision & Decision Date & CON Issued Martha Frisone D* 02/05/2007
F-007785-07 070062 01/16/2007	Lincoln Health System 02/01/2007 APPEALED	03/03/2007	Lincoln Health System Lincoln Develop and construct a replacement hospital facility in Lincolnton.	85,000,000 03/21/2007 1:00 LINCOLNTON Lincoln Cultural Center 403 E. Main Street	05/01/2007 End Extension 06/30/2007	Carol Hutchison D * 06/29/2007
F-007833-07 070226 03/15/2007	Britthaven, Inc. 04/01/2007 APPEALED	05/01/2007	Britthaven of Mecklenburg Mecklenburg Construct a 120 bed nursing facility, incorporating elements of the Pioneer Concept and a dedicated 15-bed special care Alzheimer's Neighborhood.	9,076,996 05/17/2007 9:30 CHARLOTTE Government Center 600 E. 4th Street, Room 267	06/29/2007 End Extension 08/28/2007	Carol Hutchison CA * 08/28/2007
F-007859-07 061206 05/15/2007	Southern Piedmont Imagin 06/01/2007 APPEALED	ng, LIC 07/01/2007	Southern Piedmont Imaging, LLC Cabarrus Proposal to acquire a fixed MRI scanner and install it in approved diagnostic center at the NC Research Campus in Kannapolis	1,939,638 07/17/2007 11AM KANNAPOLIS Kannapolis City Hall & Train Station 246 Oak Avenue	08/29/2007 End Extension 10/28/2007	Tanya Rupp CA * 10/26/2007
F-007863-07 070394 05/15/2007	Presbyterian Diagnostic C 06/01/2007 APPEALED	Center at Monroe, LLC 07/01/2007	Presbyterian Diagnostic Center at Union Establish a new diagnostic center that will include CT scanner, mammography unit, ultrasound, and X-ray unit.	5,535,064 07/19/2007 1PM MONROE Historical Courthouse Courtroom	08/29/2007 End Extension 10/28/2007	Mike McKillip CA * 10/23/2007
F-007864-07 070395 05/15/2007	Presbyterian Diagnostic C 06/01/2007 APPEALED	Center at Cabarrus, LLC 07/01/2007	Presbyterian Diagnostic Center at Cabarrus Establish a new diagnostic center to include MRI scanner, CT Scanner, Mammography unit, Ultrasound unit, and X-ray unit.	9,140,176 07/17/2007 11AM KANNAPOLIS Kannapolis City Hall & Train Station 246 Oak Avenue	08/29/2007 End Extension 10/28/2007	Tanya Rupp CA * 10/26/2007
	Health Service Area	ı IV				
J-007445-05 051353 11/15/2005	Ocean Imaging, LLC 12/01/2005 APPEALED	12/31/2005	Ocean Imaging, LLC Wake Acquire a mobile MRI scanner to serve sites in Wake County.	2,592,647 01/18/2006 1000 RALEIGH Council Building, Room 201, Dorothea Dix Campus, 701 Barbour Drive, Raleigh, NC 27603	02/28/2006 End Extension 04/29/2006	Ron Loftin D * 04/28/2006

Project No. FID Date Receipt K-007806-07 070142 02/15/2007	Applicant Date of Review Louisburg H.M.A., Inc. 03/01/2007 APPEALED	Public Comment Period Date 03/31/2007	Project Description Franklin Regional Medical Ctr. Construct a 70-bed replacement			Public Hearing Date Time City & Location 04/17/2007 1:00 LOUISBURG Louisburg College Auditorium 501 North Main Street	Legal End Review Date 05/29/2007 End Extension 07/28/2007	Analyst Decision & Decision Date & CON Issued Michael McKillip D * 07/25/2007
J-007843-07 943528 04/16/2007	WakeMed 05/01/2007 A P P E A L E D	05/31/2007	WakeMed Relocate 20 acute care beds fro Campus to WakeMed North He	0	24,580,649	06/19/2007 1:00 RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive	07/29/2007 End Extension 09/27/2007	Martha Frisone CA * 09/25/2007
J-007893-07 070469 06/15/2007	Johnston County Imaging 07/01/2007 APPEALED	07/31/2007	Raleigh Radiology Clayton Acquire a MRI scanner.	Johnston	2,559,394	08/14/2007 10 SMITHFIELD Johnson Community College Smith Bulding, Room 102	09/28/2007 End Extension 11/27/2007	Gene DePorter D * 11/27/2007
J-007900-07 070471 06/15/2007	Johnston MRI, LLC & Jo 07/01/2007 APPEALED	07/31/2007	Johnston MRI, LLC Acquire a fixed MRI scanner to	Johnston be located in Clayton.	2,336,963	5 08/14/2007 10 SMITHFIELD Johnson Community College Smith Building, Room 102	09/28/2007 End Extension 11/27/2007	Gene DePorter CA * 11/27/2007
M-006801-03 030354 04/14/2003	Health Service Area Good Hope Health Syster 05/01/2003 APPEALED		Good Hope Health System, LL Construct a replacement hospita		33,488,750	06/12/2003 1000 LILLINGTON Central Carolina Community College Harnett County Campus Auditorium Room 135	07/29/2003 End Extension 09/27/2003	Andrea Phillips D * 09/26/2003
M-007339-05 030354 08/15/2005	Good Hope Health System 09/01/2005 APPEALED	n, LLC 10/01/2005	Good Hope Health System, LL Construct a replacement hospita		33,488,750	BUIES CREEK Campbell University Turner Auditorium Bldg. 25	11/29/2005 End Extension 01/28/2006	Mike McKillip D * 01/27/2006
N-007654-06 060975 08/15/2006	Lower Cape Fear Hospice 09/01/2006 APPEALED	e, Inc. 10/02/2006	Bladen County Hospice Care CFH proposes to construct and Hospice facility to be located in	-	2,540,340	10/17/2006 1:00 ELIZABETHTOWN Powell-Melvin Agricultural Ctr. 450 Smith Circle Dr.	11/29/2006 End Extension 01/28/2007	Andrea Murphy D * 01/26/2007

Project No. FID Date Receipt N-007772-06	Applicant Date of Review Scotland Memorial Hospi		Project Description Scotland Memorial Hosp.	County Scotland	Capital Expenditure 3,438,186	Public Hearing Date Time City & Location	Legal End Review Date 02/28/2007	Analyst Decision & Decision Date & CON Issued Carol Hutchison
061346 11/15/2006	12/01/2006 APPEALED	12/31/2006	Construct an Urgent Care Outpa acquire a CT scanner.	tient Imaging Center &		No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	End Extension 04/29/2007	WITHDRAWN * 04/27/2007
N-007803-07 070141 02/15/2007	Scotland Imaging, LLC 03/01/2007 APPEALED	03/31/2007	Scotland Imaging, LLC Acquire a fixed MRI scanner.	Scotland	1,419,379	0 04/20/2007 1100 LAURINBURG Scotland County Memoiral Library Auditorium 312 W. Church St.	05/29/2007 End Extension 07/28/2007	Tanya Rupp D * 07/27/2007
N-007805-07 061346 02/15/2007	Scotland Memorial Hospi 03/01/2007 APPEALED	tal, Inc. & Scotland 03/31/2007	Scotland Memorial Hosp. Acquire a fixed MRI scanner.	Scotland	2,165,720	0 04/20/2007 1100 LAURINBURG Scotland County Memorial Library Auditorium 312 W. Church St.	05/29/2007 End Extension 07/28/2007	Tanya Rupp D * 07/27/2007
N-007840-07 070318 04/16/2007	Native Angels Homecare 05/01/2007 APPEALED	05/31/2007	Native Angels Hospice Develop a nine-bed hospice inpa	Robeson atient facility.	3,157,895	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2007 End Extension 09/27/2007	Helen Alexander D * 08/31/2007
	Health Service Area	a VI						
P-007666-06 060987 08/15/2006	AA Holdings - Newport, 09/01/2006 APPEALED	LLC/Newport House, 10/02/2006	AA Holdings - Newport, Relocate 62 currently licensed A newly constructed facility in Car		3,924,200	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2006	Helen Alexander D * 11/29/2006
P-007752-06 061329 11/15/2006	Crystal Coast Radiation C 12/01/2006 APPEALED	Oncology, PA 12/31/2006	Crystal Coast Radiation Oncolog Acquire a linear accelerator & a	••	3,738,723	3 01/16/2007 130 JACKSONVILLE Coastal Carolina Community College Fine Arts Bldg. Auditorium 444 Western Blvd.	02/28/2007 End Extension 04/29/2007	Helen Alexander D * 04/27/2007

Project No. FID Date Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Ho Date City & Lo	Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
P-007769-06 061343 11/15/2006	Onslow Radiation One 12/01/2006 APPEALED	cology, LLC 12/31/2006	Onslow Radiation Oncology, LLC Acquire a linear accelerator & simu		7,600,009	JACKSONV Coastal Care College Fine Arts Bl Auditorium 444 Western	olina Community dg.	02/28/2007 End Extension 04/29/2007	Helen Alexander D * 04/27/2007
P-007774-06 061349 11/15/2006	Dr. Saracino Gastroen 12/01/2006 APPEALED	terology, PC 12/31/2006	Dr. Saracino Gastroenterology, Construct a endoscopy facility.	Lenoir	1,529,39	01/11/2007 GREENVIL County Offi Commission Auditorium 1717 W. 5th	ce Bldg. ner's Rm.	02/28/2007 End Extension 04/29/2007	Helen Alexander D * 04/26/2007